

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 20-13673-PMM

Steven W. Strickler
1472 Water St.
Columbia PA 17512

Petition Filed Date: 09/11/2020
341 Hearing Date: 10/27/2020
Confirmation Date: 09/30/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/03/2022	\$2,425.00		09/14/2022	\$2,425.00		09/21/2022	\$2,425.00	
11/01/2022	\$2,425.00		12/20/2022	\$2,425.00		01/19/2023	\$2,425.00	
02/21/2023	\$2,425.00		04/05/2023	\$2,425.00		05/16/2023	\$2,425.00	
07/07/2023	\$2,425.00		07/24/2023	\$2,425.00				
Total Receipts for the Period: \$26,675.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$71,749.67								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	FORD MOTOR CREDIT COMPANY »» 014	Secured Creditors	\$9,153.75	\$5,116.88	\$4,036.87
2	DISCOVER BANK »» 001	Unsecured Creditors	\$11,878.92	\$0.00	\$11,878.92
3	DIRECTV LLC »» 002	Unsecured Creditors	\$296.15	\$0.00	\$296.15
4	BANK OF AMERICA »» 003	Secured Creditors	\$33,098.37	\$15,976.79	\$17,121.58
5	DH FUNK & SONS LLC »» 004	Unsecured Creditors	\$16,948.47	\$0.00	\$16,948.47
6	BRANCH BANKING & TRUST CO »» 006	Unsecured Creditors	\$6,946.07	\$0.00	\$6,946.07
7	BRANCH BANKING & TRUST CO »» 007	Unsecured Creditors	\$45.00	\$0.00	\$45.00
8	BRANCH BANKING & TRUST CO »» 008	Unsecured Creditors	\$585.30	\$0.00	\$585.30
9	NATIONSTAR MORTGAGE LLC »» 009	Mortgage Arrears	\$18,725.31	\$9,038.79	\$9,686.52
10	AMERICAN EXPRESS NATIONAL BANK »» 010	Unsecured Creditors	\$21,175.14	\$0.00	\$21,175.14
11	COMMONWEALTH OF PA UCTS »» 011	Secured Creditors	\$1,297.35	\$626.22	\$671.13
12	KUBOTA CREDIT CORPORATION »» 012	Secured Creditors	\$40,879.80	\$19,732.91	\$21,146.89
13	PA DEPARTMENT OF REVENUE »» 013	Priority Creditors	\$1,178.32	\$1,178.32	\$0.00
14	BRANCH BANKING & TRUST CO »» 015	Unsecured Creditors	\$11,194.90	\$0.00	\$11,194.90
15	BRANCH BANKING & TRUST CO »» 016	Unsecured Creditors	\$30,672.93	\$0.00	\$30,672.93

Chapter 13 Case No. 20-13673-PMM

16	BRANCH BANKING & TRUST CO »» 017	Secured Creditors	\$5,261.96	\$2,539.97	\$2,721.99
17	BRANCH BANKING & TRUST CO »» 018	Unsecured Creditors	\$20,912.06	\$0.00	\$20,912.06
18	ORION FIRST FINANCIAL, LLC »» 19S	Secured Creditors	\$9,393.84	\$4,534.45	\$4,859.39
19	ORION FIRST FINANCIAL, LLC »» 19U	Unsecured Creditors	\$6,076.64	\$0.00	\$6,076.64
20	QUANTUM3 GROUP LLC AS AGENT FOR »» 020	Unsecured Creditors	\$981.87	\$0.00	\$981.87
21	LVNV FUNDING LLC »» 021	Unsecured Creditors	\$12,390.45	\$0.00	\$12,390.45
22	SYNCHRONY BANK »» 022	Unsecured Creditors	\$2,529.78	\$0.00	\$2,529.78
23	LVNV FUNDING LLC »» 023	Unsecured Creditors	\$22,804.46	\$0.00	\$22,804.46
24	PORTFOLIO RECOVERY ASSOCIATES »» 024	Unsecured Creditors	\$18,056.45	\$0.00	\$18,056.45
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$4,250.00	\$4,250.00	\$0.00
0	CASE & DIGIAMBERARDINO PC	Attorney Fees	\$0.00	\$0.00	\$0.00
25	NATIONSTAR MORTGAGE LLC »» 09P	Mortgage Arrears	\$1,238.00	\$597.62	\$640.38

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$71,749.67	Current Monthly Payment:	\$2,424.89
Paid to Claims:	\$63,591.95	Arrearages:	\$4,847.91
Paid to Trustee:	\$5,950.97	Total Plan Base:	\$139,644.72
Funds on Hand:	\$2,206.75		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.